

## Deposit Account Statement

Exhibit A

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02/14 222	11054444	CMT-0013	1111	\$500.00	\$13
02/14 223	11054444	CMT-0013	1311	\$200.00	\$13
02/14 252	11054213	21C-0179	1011	\$300.00	\$13
02/14 253	11054213	21C-0179	1111	\$500.00	\$12
02/14 254	11054213	21C-0179	1311	\$200.00	\$12
02/14 255	11054213	21C-0179	1202	\$500.00	\$12
02/15 1	10507419	MUE-0007	1615	\$36.00	\$12
02/15 2	10109170	YKI-0091	1801	\$790.00	\$11
02/15 3	10109170	YKI-0091	1252	\$450.00	\$10
02/15 17	E-REPLENISHMENT		9203	-\$20,000.00	\$30
02/15 22	11054727	21C-0142	1011	\$300.00	\$30
02/15 23	11054727	21C-0142	1111	\$500.00	\$30
02/15 23	10955565	UCT-0054	2051	\$65.00	\$29
02/15 24	11054727	21C-0142	1311	\$200.00	\$29
02/15 25	11054727	21C-0142	1202	\$100.00	\$29
02/15 75	11055233	LNK-0101	2011	\$150.00	\$29
02/15 76	11055233	LNK-0101	2111	\$250.00	\$29
02/15 77	11055233	LNK-0101	2311	\$100.00	\$29
02/15 91	09916116	RGP-0062	1401	\$500.00	\$29
02/15 92	09916116	RGP-0062	1252	\$450.00	\$29
02/15 173	11054911	21C-0181	1011	\$300.00	\$27
02/15 174	11054911	21C-0181	1111	\$500.00	\$27
02/15 175	10979313	SIE-0138-P	1051	\$130.00	\$27
02/15 175	11054911	21C-0181	1311	\$200.00	\$27
02/15 176	11054911	21C-0181	1202	\$350.00	\$26
02/15 177	11054911	21C-0181	1201	\$200.00	\$26
02/15 209	10523781	21C-0186	1631	\$300.00	\$26
02/15 210	10523781	21C-0186	1632	\$500.00	\$26
02/15 211	10523781	21C-0186	1633	\$200.00	\$26
02/15 212	10523781	21C-0186	8021	\$40.00	\$26
02/16 1	A0000728	FAO-0173-TF	7901	\$100.00	\$26
02/16 2	A0000728	FAO-0173-TF	7951	\$4,250.52	\$21
02/16 5	10906341	148316	8021	\$40.00	\$21
✖ 02/16 5	10891364	GP-303400	1801	\$790.00	\$20
✖ 02/16 6	10891364	GP-303400	1201	\$176.00	\$20
02/16 6	10377352	21C-0045	1251	\$120.00	\$20
02/16 7	10409067	RD-27226-10	1402	\$500.00	\$19
02/16 14	10629086	21C-0079	1202	\$200.00	\$19
02/16 36	11056290	LEE-0016	1011	\$300.00	\$19
02/16 37	11056290	LEE-0016	1111	\$500.00	\$19
02/16 38	11056290	LEE-0016	1311	\$200.00	\$19
02/16 46	80652047	DP-312717	1005	\$200.00	\$19
02/16 55	E-REPLENISHMENT		9203	-\$20,000.00	\$38
02/16 68	80652119	UCT-0077	2005	\$100.00	\$38
02/16 108	11056314	DP-312824	1011	\$300.00	\$37
02/16 109	11056314	DP-312824	1111	\$500.00	\$37
02/16 110	11056314	DP-312824	1311	\$200.00	\$37
02/16 111	11056314	DP-312824	1201	\$200.00	\$36

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03/17 146	11078985	YOM-0134	1311	\$200.00	\$34,124.
03/17 171	60661808	EBA-0086	1006	\$200.00	\$33,924.
* 03/18 1	10691364	GP-303400	1201	\$200.00	\$33,724.
03/18 15	10382078	02448	2251	\$60.00	\$33,664.
03/18 15	09843206	KOT-0029	1801	\$790.00	\$32,874.
03/18 16	09843206	KOT-0029	1252	\$430.00	\$32,444.
03/18 39	11074529	SUN-0107	8021	\$40.00	\$32,404.
03/18 47	60662179	H0009892	1005	\$200.00	\$32,204.
03/18 48	60662218	GED-0004	2005	\$100.00	\$32,104.
03/18 81	11080705	YPL-0095-P	1011	\$300.00	\$31,804.
03/18 82	11080705	YPL-0095-P	1111	\$500.00	\$31,304.
03/18 83	11080705	YPL-0095-P	1311	\$200.00	\$31,104.
03/18 84	11080705	YPL-0095-P	1202	\$1,160.00	\$29,954.
03/18 88	11075293	21C-0185	8021	\$40.00	\$29,914.
03/18 165	11080746	D-183/DRI-0014	1011	\$300.00	\$29,614.
03/18 166	11080746	D-183/DRI-0014	1111	\$500.00	\$29,114.
03/18 167	11080746	D-183/DRI-0014	1311	\$200.00	\$28,914.
03/18 168	11080747	YPL-0124-P	1011	\$300.00	\$28,614.
03/18 169	11080747	YPL-0124-P	1111	\$500.00	\$28,114.
03/18 170	11080747	YPL-0124-P	1311	\$200.00	\$27,914.
03/18 171	11080748	YPL-0075-D	2011	\$150.00	\$27,764.
03/18 172	11080748	YPL-0075-D	2111	\$250.00	\$27,514.
03/18 173	11080748	YPL-0075-D	2311	\$100.00	\$27,414.
03/18 174	11080748	YPL-0075-D	2201	\$100.00	\$27,314.
03/18 236	09416007	19280-175/BS	1501	\$1,400.00	\$25,914.
03/18 237	09416007	19280-175/BS	8001	\$30.00	\$25,884.
03/18 278	76488051	ELP-0017-T	7004	\$150.00	\$25,734.
03/18 366	PCT/US05/08176	MEM-0102-PCT	1601	\$300.00	\$25,434.
03/18 367	PCT/US05/08176	MEM-0102-PCT	1704	\$1,920.00	\$23,514.
03/18 368	PCT/US05/08176	MEM-0102-PCT	1702	\$1,211.00	\$22,303.
03/18 369	PCT/US05/08176	MEM-0102-PCT	1703	\$364.00	\$21,939.
03/18 370	PCT/US05/08176	MEM-0102-PCT	8007	\$20.00	\$21,919.
03/18 1131	78590145	WTC-0004-T	7001	\$325.00	\$21,594.

START  
BALANCE  
\$12,465.00

SUM OF  
CHARGES  
\$162,349.00

SUM OF END  
REPLENISH BALANCE  
\$171,478.00 \$21,594.00

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